



Remit To:

ORVAL KENT FOOD COMPANY, INC.
36792 Eagle Way
Chicago, IL 60678-1367

INVOICE

Invoice Date 07/07/2008
PAYMENT DUE DATE 07/22/2008
Payment Terms Net 15
Invoice Number 90775524
Order Create Date 06/24/2008
Customer P.O.# 180997

Order Number
305087

Bill of Lading
80315447

Bill to No.:300697	187454	Ship to No.:100998	64000
COMMISSARY OPERATIONS,INC dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211		COI / NASHVILLE DISTRIBUTION CTR 2621 EUGENIA AVENUE NASHVILLE, TN 37211	
		Ship Method:Carrier Prepaid	

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EXHIBIT**B**

Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/07/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P	96	31.20 USD		2,995.20
	LongTermPriceAdjstmt		15.30- USD		1,468.80-
	Invoice Price		15.90 USD		1,526.40
	Net Price				1,526.40
42883	OKFCL DICED POTATO SALAD 3/	128	28.80 USD		3,686.40
	LongTermPriceAdjstmt		15.60- USD		1,996.80-
	Invoice Price		13.20 USD		1,689.60
	Net Price				1,689.60
19300	SHONY MACARONI SALAD 3/10 P	24	16.50 USD		396.00
	Net Price				396.00
60550	OKFCL POTATO SALAD AMERICAN	32	15.30 USD		489.60
	Net Price				489.60

Total Quantity : 280.000
Total Net weight : 8,400.000

Payer No.:300697	Total Invoice Amount Due	
COMMISSARY OPERATIONS,INC 2629 EUGENIA AVENUE NASHVILLE, TN 37211	07/22/2008	\$ 4,101.60
	Invoice Number	90775524


 BOL Print Date:
07/07/2008

Original Bill Of Lading

 Bill Of Lading Number: 80315447
 Master Bill of Lading #: 0000187454
 Scheduled Ship Date: 07/07/2008
 Requested Delivery Date: 07/08/2008
 Requested Delivery Time:
 Customer Order Number: 305087
 Customer P.O #: 180997
 Line Haul Carrier: C H ROBINSON WORLDWIDE INC
 Delivering Carrier: C H ROBINSON WORLDWIDE

 Ship From:
 Orval Kent - Baxter Springs
 100 N Youngman Rd.
 Baxter Springs, KS 66713
 SAP Shipping Point - ZBS1

 Bill 3rd Party Freight Charges to:
 Orval Kent
 c/o Cass
 P. O. Box 182038
 Columbus, OH 43218

 Ship To (CID #): 100998
 COI / NASHVILLE DISTRIBUTION CTR
 2621 EUGENIA AVENUE
 NASHVILLE, TN 37211
 615-231-4426

Product Description	Code	Date	Quantity	Gross Lbs.
64783 / OKFCL ELBOW MACARONI 3/10 P	AUG1108BS		35	1,155.000
	AUG1108BS		61	2,013.000
42883 / OKFCL DICED POTATO SALAD 3/	AUG1408BS		64	2,112.000
	AUG1408BS		40	1,320.000
	AUG1408BS		22	726.000
	AUG1508BS		2	66.000
19300/ 19300 / SHONY MACARONI SALAD 3/10 P	AUG1708BS		24	792.000
60550/ 60550 / OKFCL POTATO SALAD AMERICAN	AUG1908BS		30	990.000
	AUG0508BS		2	66.000

LOAD #53965858

GRAND TOTALS: 280 9,240.000

SHIPPING INSTRUCTIONS

Driver Identification Verified _____ Initials _____

 Trailer Number _____ Seal Numbers: _____
 Carrier Pro Number _____
 Number of Pallets IN: _____ OUT: _____

COD Information Freight Charge Terms: FOB DESTINATION

 C.O.D. Amount: \$ 0.00
 Fee Terms: Collect _____ prepaid _____
 Customer Check Acceptable: _____

 FRT chgs are prepaid unless otherwise marked: Collect _____ 3rd Party _____
 Additional Shipper Information (LTL Only): _____
 FRT Class: _____ NMFC # _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(1)(A) and (B)

SUBJECT TO SECTION 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of Consignor)

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, packaged, marked & labeled & are in proper condition for

 RECEIVED: Subject to individually determined rates or contracts that have been signed upon in writing between the carrier and the shipper. If applicable, reference to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 Carrier acknowledges receipt of packages and required placards. Carrier verifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.

Consignee & Customer Signature:

Maintain Product at 33 Degrees Fahrenheit and Run Reefer in Continuous Mode

Shipper Signature:

Carrier SCAG Customer Signature:

Date:

Trailer loaded by Shipper _____ FRT counted by Shipper _____ FRT counted by Driver/Pieces _____ FRT counted by Driver/Pallets said to contain